

IN RE:
SHELIA SOLE

CASE NO. 04 B 37631

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-9764

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/08/2004 and was confirmed 02/18/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was paid in full 11/06/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CREDIT ACCEPTANCE CORP	SECURED	5600.00	822.31	5600.00
FRANKIES AUTO SALES	SECURED	1360.00	200.14	1360.00
AAA CHECKMATE	UNSECURED	1569.40	.00	156.94
AMERICASH LOANS LLC	UNSECURED	183.00	.00	18.30
ARMOR SYSTEMS CORP	UNSECURED	NOT FILED	.00	.00
ARROW FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
BALABAN FURNITURE	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	815.80	.00	81.58
CAPITAL ONE AUTO FINANCE	UNSECURED	11572.34	.00	1157.23
CFC FINANCIAL	UNSECURED	531.71	.00	53.17
CHECK INTO CASH INC	FILED LATE	288.00	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	770.00	.00	77.00
VILLAGE OF SAUK VILLAGE	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	679.52	.00	67.95
PREMIER BANCARD CHARTER	UNSECURED	467.62	.00	46.76
ADVOCATE CHRIST HOSPITAL	UNSECURED	NOT FILED	.00	.00
INSURE ON THE SPOT	UNSECURED	NOT FILED	.00	.00
DOMINICKS	NOTICE ONLY	NOT FILED	.00	.00
MIDNIGHT VELVET	UNSECURED	NOT FILED	.00	.00
MONTGOMERY WARD	UNSECURED	NOT FILED	.00	.00
NATIONWIDE COMMERCIAL LP	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	.00	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	NOT FILED	.00	.00
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
SIR FINANCE	UNSECURED	1127.00	.00	112.70
UNITED CASH LOAN	UNSECURED	NOT FILED	.00	.00
CREDIT ACCEPTANCE CORP	UNSECURED	1902.28	.00	190.23
GREENBERG & ASSOC	REIMBURSEMENT	34.00	.00	34.00

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GREENBERG & ASSOC	DEBTOR ATTY	2,700.00	2,700.00
TOM VAUGHN	TRUSTEE		788.55
DEBTOR REFUND	REFUND		116.89

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	13,583.75	
PRIORITY		34.00
SECURED		6,960.00
INTEREST		1,022.45
UNSECURED		1,961.86
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		788.55
DEBTOR REFUND		116.89
TOTALS	13,583.75	13,583.75

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 02/26/09

TOM VAUGHN
CHAPTER 13 TRUSTEE

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